

MUSTER ROLL

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name and Address of Establishment in/
 under which contract is carried on

Rostrum Realty Private Limited
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

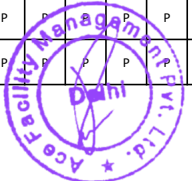
Nature and Location of work **FACILITY SERVICES**
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

Name and Address of Principal Employer

Rostrum Realty Private Limited
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037
Aug-24

For the Month of

Sno.	Name of workman	Father's /Husband's Name	Desig.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
1	GUDDU DAS	KAPIL DAS	HB	P	P	P	P	P	A	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30
2	DEEPAK CHAUDHARI	AMEERCHAND PRASAD	HB	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	H	A	A	A	A	A	A	A	P	P	P	P	P	OFF	24
3	ASHOK KUMAR	RAM MANOHAR	HB	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31
4	SOHAN LAL MAHAWAR	NANAK CHAND MAHAWAR	SUPERVISOR	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31
5	ANIL KUMAR	RAMA NAND	HB	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	P	P	P	H	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31
6	PREM KUMAR	BHIMA RAM	HB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
7	SANTOSH KUMAR MAHATO	VISHWANATH MAHTO	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	H	P	OFF	P	P	P	31
8	RAHUL	RAM KARAN	HB	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31	
9	VISHAL	LILI RAM	HB	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
10	PRADEEP	SUGLI LAL	HB	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	30
11	SUNITA DEVI	W/O MANOJ KUMAR	HL	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	OFF	H	CO	A	P	A	P	29	
12	SONI	W/O ABHISHEK KUMAR	HL	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	CO	A	A	A	A	A	H	A	P	P	P	P	26
13	MD MOZAMMIL	MD JAMIL	HB	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	30
14	RAVI KUMAR	SHYAM SINGH	GARDNER	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	A	H	A	OFF	A	A	A	P	H	P	OFF	P	P	P	26
15	DEEPAK KUMAR	PURAN CHANDRA	HB	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	H	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31
16	PRADEEP KUMAR SINGH	YADURAJ SINGH	PB	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31
17	SANDEEP	SHISHUPAL	HB	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	P	P	OFF	A	P	P	CO	P	P	OFF	P	P	P	P	P	OFF	26	
18	DASRATH	SUNDER LAL	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	CO	CO	31
19	NANHEN	DULARE	HB	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	H	P	P	P	P	P	30
20	MONU	AMARAJEET	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	H	OFF	CO	P	P	P	31
21	DHRUP KUMAR	RAJBALI	HB	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	31
22	PARAM LAL RAIKWAR	MAKHAN LAL	HB	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31



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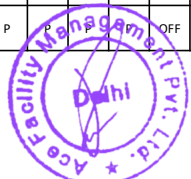
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Aug-24

For the Month of

Sno.	Name of workman	Father's /Husband's Name	Desig.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	REMARKS
23	RADHE RAVIDAS	DINESH RAVIDAS	HB	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
24	SON PAL	BABA VISHYAR NATH	HB	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
25	RAM SARIKHA SHARMA	RAM LAXMAN SHARMA	HB	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31
26	MOHAMMAD SALMAN KHAN	MOHAMMAD SHAKIR KHAN	HB	P	P	P	P	P	P	OFF	A	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29
27	PRINCE	RAM PATI	HB	P	P	P	P	P	A	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30
28	GAURAV KUMAR	GEERI RAJ	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	CO	P	P	31
29	PREM KUMAR PATHAK	NISHIKANT PATHAK	SUPERVISOR	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	H	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	29
30	ELUMALAI S	SUBRAMANIAN	HB	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30
31	PRIYANKA DEVI	W/O PANKAJ KUMAR	HL	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
32	AJAY KUMAR	RADHESHYAM	GARDNER	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	A	A	A	A	H	A	A	A	A	A	A	A	H	A	A	A	A	A	16
33	DEVENDRA	SUGALI LAL	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	CO	H	P	OFF	A	P	P	30	
34	JYOTI	D/O DAYAKISHAN	HL	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	A	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30
35	SANJAY	BADAM	HB	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	31
36	KANHAIYA LAL	HEM RAJ	GARDNER	P	P	P	P	P	OFF	P	P	A	A	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	CO	P	29
37	NANHEM	CHIRANJEE	HB	P	P	P	P	P	OFF	A	P	P	P	P	OFF	P	H	P	P	P	H	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	30
38	RAJ KUMAR	VIRENDRA SINGH	HB	P	P	P	P	OFF	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30
39	POOJA DEVI	W/O SONU KUMAR	HL	P	P	OFF	A	A	P	A	P	P	OFF	P	P	P	H	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	28	
40	ALI HOSSAIN	NEM MIYA	HB	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31
41	VIPUL KUMAR	UPENDRA RAY	EXECUTIVE	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	H	P	P	P	P	OFF	31	
42	RAHUL	SOMPAL	HB	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	H	A	OFF	A	P	P	P	P	P	OFF	P	P	P	29	
43	RAMESH SHAH	RAMAYAN SHAH	HB	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	31	
44	YASMIN PERVEEN	W/O MD EQUBAL	SUPERVISOR	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31



FORM XVII

[See Rule78(2)(a)]

REGISTER OF WAGES

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Wages Period : Monthly

AUG-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions							Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	INSURANCE	PT	ADV	Total		
1	87748	GUDDU DAS		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.30800017000426 14
2	87751	DEEPAK CHAUDHARI		HB	17494	0	0	0	0	17494	24	13544	0	0	0	0	13544	0	0	13544	1394	102	0	0	0	0	1496	12048	BANK A/C NO.3319100800
3	87752	ASHOK KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.135101503148
4	87753	SOHAN LAL MAHAWAR		SUPERVIS	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1767	1591	24573	1800	0	0	0	0	0	1800	22773	BANK A/C NO.52010122171255 7
5	87754	ANIL KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.31845541370
6	87755	PREM KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.5081108000217
7	87756	SANTOSH KUMAR MAHATO		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.9208101005559
8	87757	RAHUL		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.40788356167
9	87771	VISHAL		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.39642291897
10	87772	PRADEEP		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.399301501897
11	87774	SUNITA DEVI		HL	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	BANK A/C NO.100038435321
12	87775	SONI		HL	17494	0	0	0	0	17494	26	14672	0	0	0	0	14672	0	0	14672	1510	111	0	0	0	0	1621	13051	BANK A/C NO.30800017000704 22



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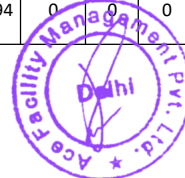
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Wages Period : Monthly

AUG-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions							Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	INSURANCE	PT	ADV	Total		
13	87776	MD MOZAMMIL		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.03550401000036 24
14	87777	RAVI KUMAR		GARDNER	19279	0	0	0	0	19279	26	16169	0	0	0	0	16169	0	0	16169	1510	122	0	0	0	0	1632	14537	BANK A/C NO.7456596285
15	87854	DEEPAK KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.07360100020779
16	87855	PRADEEP KUMAR SINGH		PB	19279	0	0	0	0	19279	31	19279	0	0	0	0	19279	0	0	19279	1800	145	0	0	0	0	1945	17334	BANK A/C NO.7712359211
17	87856	SANDEEP		HB	17494	0	0	0	0	17494	26	14672	0	0	0	0	14672	0	0	14672	1510	111	0	0	0	0	1621	13051	BANK A/C NO.10020289367
18	87857	DASRATH		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.30800017000110 85
19	87858	NANHEN		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.60781011000968 4
20	87859	MONU		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.59151793522
21	87861	DHRUP KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.30800017001509 95
22	87862	PARAM LAL RAIKWAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.30800001005653 09
23	87883	RADHE RAVIDAS		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.50100620490461
24	87884	SON PAL		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.100039710681



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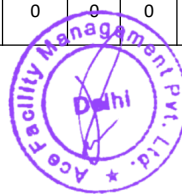
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25	87885	RAM SARIKHA SHARMA		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.07940100002593
26	87886	MOHAMMAD SALMAN KHAN		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	BANK A/C NO.60781011001174 5
27	87887	PRINCE		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.3324038640
28	87888	GAURAV KUMAR		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.52010126083388 7
29	87889	PREM KUMAR PATHAK		SUPERVISOR	21215	0	0	0	0	21215	29	19846	0	0	0	0	19846	1653	1488	22987	1684	0	0	0	0	0	1684	21303	BANK A/C NO.35271854760
30	87890	ELUMALAI S		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.20321672957
31	87892	PRIYANKA DEVI		HL	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.57425001007379 01
32	87893	AJAY KUMAR		GARDNER	19279	0	0	0	0	19279	16	9950	0	0	0	0	9950	0	0	9950	929	75	0	0	0	0	1004	8946	BANK A/C NO.32506386050
33	87894	DEVENDRA		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.63320201000332 1



FORM XVII

[See Rule78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor **Ace Facility Management Pvt. Ltd.**
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
which contract is carried on

Rostrum Realty Private Limited
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

Nature and Location of work **FACILITY SERVICES**
Rostrum Realty Private Limited
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

Name and Address of Principal Employer

Rostrum Realty Private Limited
World Mark -2,Asset No-08
Aerocity NH-8 New Delhi-110037

Wages Period : Monthly

AUG-2024

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions							Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	INSURANCE	PT	ADV	Total		
34	87895	JYOTI		HL	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.32670184361
35	87907	SANJAY		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.52044102887241 3
36	87908	KANHAIYA LAL		GARDNER	19279	0	0	0	0	19279	29	18035	0	0	0	0	18035	0	0	18035	1684	136	0	0	0	0	1820	16215	BANK A/C NO.5398393364
37	87909	NANHEM		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.35164860903
38	87910	RAJ KUMAR		HB	17494	0	0	0	0	17494	30	16930	0	0	0	0	16930	0	0	16930	1742	127	0	0	0	0	1869	15061	BANK A/C NO.30800017001247 96
39	87911	POOJA DEVI		HL	17494	0	0	0	0	17494	28	15801	0	0	0	0	15801	0	0	15801	1626	119	0	0	0	0	1745	14056	BANK A/C NO.91901005302384 3
40	87912	ALI HOSSAIN		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.21348100000223
41	87914	VIPUL KUMAR		EXECUTIVE	25000	4204	0	0	0	29204	31	25000	4204	0	0	0	29204	0	2190	31394	1800	0	0	0	0	0	1800	29594	BANK A/C NO.5245092599
42	87915	RAHUL		HB	17494	0	0	0	0	17494	29	16365	0	0	0	0	16365	0	0	16365	1684	123	0	0	0	0	1807	14558	BANK A/C NO.50331107661
43	87916	RAMESH SHAH		HB	17494	0	0	0	0	17494	31	17494	0	0	0	0	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK A/C NO.100032758266
44	87917	YASMIN PERVEEN		SUPERVISOR	21215	0	0	0	0	21215	31	21215	0	0	0	0	21215	1767	1591	24573	1800	0	0	0	0	0	1800	22773	BANK A/C NO.40189116557

